

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate <b>CHARLES EMILE BRUNEAU, JR.</b> <b>145 ROBERT E. LEE BLVD., SUITE 208</b> <b>NEW ORLEANS, LA 70124-2585</b>	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)  <b>STATE REPRESENTATIVE</b> <b>DISTRICT NO. 94</b> <b>NEW ORLEANS</b> <b>PARISH OF ORLEANS</b>
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OFFICE USE ONLY

*Amends.*  
*Coin*  
*#601746*

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3. Date of Primary
This report covers from <u>January 1, 2005</u> through <u>December 31, 2005</u>

4. Type of Report:
<input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:
<input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed

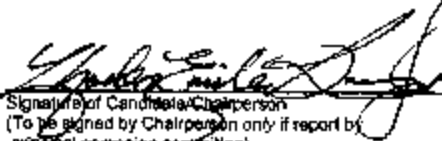
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  <b>FIDELITY HOMESTEAD ASSOCIATION</b> <b>222 BARONNE STREET</b> <b>NEW ORLEANS, LA 70112-1703</b>	7. Full Name and Address of Treasurer  <b>SHIRLEY E. FRANCESCO</b> <b>4116 GREEN ACRES ROAD</b> <b>METairie, LA 70003-1304</b>
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8. Name of Person Preparing Report Daytime Telephone	<b>SHIRLEY E. FRANCESCO</b> (504) 288-1200 / 568-7604
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10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

This 18<sup>th</sup> day of February, 2005.

  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(504) 568-7604  
Daytime Telephone

  
Signature of Treasurer

(504) 288-1200  
Daytime Telephone

AMENDMENT ATTACHED  
AMENDMENT

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

**1. Qualifying Name and Address of Candidate**

CHARLES EMILE BRUNEAU, JR.  
145 ROBERT E. LEE BLVD., SUITE 206  
NEW ORLEANS, LA 70124-2585

**2. Office Sought (include title of office as well as parish, city, town and/or election district.)**

STATE REPRESENTATIVE  
DISTRICT NO. 94  
NEW ORLEANS  
PARISH OF ORLEANS

**OFFICE USE ONLY**

0601746

**3. Date of**

Primary

This report covers from January 1, 2008 through December 31, 2008

**4. Type of Report:**

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☒ Annual (Nurs election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

**5. FINAL REPORT is:**

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Disposed

**6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)**

FIDELITY HOMESTEAD ASSOCIATION  
222 BARONNE STREET  
NEW ORLEANS, LA 70112-1703

**7. Full Name and Address of Treasurer**

SHIRLEY E. FRANCESCO  
4116 GREEN ACRES ROAD  
METairie, LA 70003-1304

**9. Name of Person Preparing Report**

Daytime Telephone

SHIRLEY E. FRANCESCO  
(504) 288-1200 / 586-7604

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16<sup>th</sup> day of February, 2008.

*Charles Emile Bruneau, Jr.*  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(504) 586-7604  
Daytime Telephone

*Shirley E. Francesco*  
Signature of Treasurer

(504) 288-1200  
Daytime Telephone

9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, (any use additional sheets if necessary).

**SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 899.05
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	63.65
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 962.70
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,208.93
10. Other Disbursements (Schedule E-2)	\$ 7,949.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,157.93
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 29,796.10
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 962.70
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,157.93
17. <i>Less</i> in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	\$ 19,600.87

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**SUMMARY PAGE (continued)****AMENDMENT**

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	\$ 899.05
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	63.65
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 962.70
<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$ 3,208.93
10. Other Disbursements (Schedule E-2)	\$ 7,949.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,157.93
<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 29,796.10
15. Plus total receipts this period <small>(Line 8 above)</small>	\$ 962.70
16. Less total disbursements this period <small>(Line 13 above)</small>	\$ 11,157.93
17. Less in-kind contributions <small>(Line 2 above)</small>	-0-
18. Funds on hand at close of reporting period	\$ 19,600.87

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Page 2 Of 11 Pages  
**SUMMARY PAGE (continued)**

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fund-raising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fund-raising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

**NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>AGRIPAC</b> <b>P.O. Box 95004</b> <b>Baton Rouge, LA 70895-9004</b>  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/05	\$ 399.05	
<b>NORPAC LLC</b> <b>9 Forest Court</b> <b>Metairie, LA 70001</b>  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/05	\$ 500.00	
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			\$ 899.05
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between;"> <span>SUBTOTAL (this page)</span> <span>TOTAL (complete only on last page of this schedule)</span> </div>			

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Fidelity Homestead Association 222 Baronne Street New Orleans, LA 70112-1703	January through December 2005	Interest	\$ 63.65
5. Total OTHER RECEIPTS during this reporting period			\$ 63.65



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
William A. Schultz P.O. Box 24670 New Orleans, LA 70184-4670	05/20/05	Public Relations	\$ 2,500.00
Pat Hughes Printing & Direct Mail 3801 Toulouse Street New Orleans, LA 70119	07/08/05	Newsletter Pro-rata	\$ 645.93
Fidelity Homestead Association 222 Baronne Street New Orleans, LA 70112-1703	12/29/05	Check Order	\$ 63.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,208.93

**SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
America on Line P.O. Box 29593 New York, NY 10087-9593	January Through December 2005	On Line Service	\$ 310.70
Jesuit Church 130 Baronne Street New Orleans, LA 70112-2304	01/19; 02/22; 03/24; 04/21; 06/01; 06/27; 06/29; 07/19; and 09/29/04	Donations	\$ 225.00
National D-Day Museum 524 Andrew Higgins Blvd. New Orleans, LA 70130	01/03/05	Donation	\$ 100.00
People To People Programs 1116 Hudson Street Kenner, LA 70062	01/04/05	Donation	\$ 80.00
Computek Post Office Box 231215 New Orleans, LA 70183	01/12; 02/09; 03/09; 04/12; 06/21; 07/26/05	Computer Maintenance - Repair	\$ 80.65 \$ 194.66 \$ 244.69 \$ 244.69 \$ 369.00 \$ 81.58
Drago's Seafood Restaurant 3232 N. Arnold Metairie, LA 70002	01/21/05	Meeting / Lakeview Crime Prevention District	\$ 58.40
Feather Your Nest 512 Village Circle Eureka Springs, AR 72632	02/18/05	Office Products	\$ 63.70
South LA HOBY P.O. Box 80053 Baton Rouge, LA 70898	02/22/05	Donation	\$ 175.00
Audubon Nature Institute Development 6500 Magazine Street New Orleans, LA 70118	02/22/05	Donation	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Shirley E. Francescon 4116 Green Acres Road Metairie, LA 70003-1304	01/04/05 02/17/05 11/10/05 11/21/05 12/20/05	Income Tax Return Campaign Fin. Rep. Travel Allowance Accommodations Bonus	\$ 150.00 \$ 500.00 \$ 200.00 \$ 200.00 \$ 500.00
Manresa House of Retreat P. O. Box 89 Covenant, LA 70723	02/22/05	Donation	\$ 100.00
Orleans Parish Republican Executive Committee 234 Loyola Avenue, Suite 819 New Orleans, LA 70112	03/08/05	Donation	\$ 100.00
Confederate Memorial Hall Foundation 929 Camp Street New Orleans, LA 70130	03/24/05	Donation	\$ 25.00
Mental Health Association 1140 Calhoun Street New Orleans, LA 70118	03/24/05	Donation	\$ 50.00
De La Salle High School 5300 St. Charles Avenue New Orleans, LA 70115	04/21/05	Donation	\$ 50.00
Ursuline Alumni Association 2835 State Street New Orleans, LA 70118	04/21/05	Donation	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			

**SCHEDULE E-2: OTHER DISBURSEMENTS (Continued)**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LSU Health Sciences Foundation P.O. Box 105 AHB 1501 Kings Highway Shreveport, LA 71103	05/06/05	Donation	\$ 25.00
Holy Angels School 10450 Ellerbe Road Shreveport, LA 71106	06/01/05	Donation	\$ 25.00
Walter Thomas 1100 S. Foster Drive, Apt. 39 Baton Rouge, LA 70806	06/28/05	Contribution - engraved plaque	\$ 25.00
Lakeview Civic Improvement Assn. Post Office Box 24378 New Orleans, LA 70164-4378	07/05/05	Donation - Lakeview Fest	\$ 100.00
Fraternal Order of Police 715 South Broad Street New Orleans, LA 70119	07/08/05	Donation	\$ 100.00
Sharon Winn Fremin 344 Lakeshore Parkway New Orleans, LA 70124-2628	March - June	Accommodations / Auto Fuel	\$ 1,537.55 \$ 410.38
WM Keck Center for Collaborative Neural Science, Spinal Cord Injury Project 604 Allison Road / D-251 Placataway, NJ 08854	08/04/05	Donation	\$ 50.00
Ruth's Chris Steak House 3637 Veterans Memorial Boulevard Metairie, LA 70002-5841	05/23/05 04/08/05	Campaign Staff Meeting	\$ 289.78 \$ 98.81
5. Total OTHER DISBURSEMENTS during this reporting period			

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**AMENDMENT**

**SCHEDULE E-2: OTHER DISBURSEMENTS (Continued)**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Boys Hope Girls Hope 4133 Banks Street New Orleans, LA 70119	08/16/05	Donation	\$ 125.00
Alzheimer's Association 1040 Calhoun Street New Orleans, LA 70118	08/16/05	Donation	\$ 25.00
St. Aloysius 4401 Elysian Fields Avenue New Orleans, LA 70122	08/17/05	Donation	\$
LA Baptist Children's Home Post Office Box 4196 Monroe, LA 71211	10/20/05	Donation	\$ 25.00
LA Capitol Foundation P.O. Box 94062 Baton Rouge, LA 70804-9062	11/08/05 11/30/05	Christmas Gifts	\$ 150.00 \$ 100.00
New Orleans Food & Spirits 210 Hammond Highway Metairie, LA 70005	11/30/05	RPEC Meeting	\$ 29.28
Brenda S. Trammel 1441 Homestead Avenue Metairie, LA 70005	11/10/05	Travel Allowance	\$ 200.00
Carrabba's Italian Grill 7275 Corporate Boulevard Baton Rouge, LA 70803	12/14/05	Rep. Delegation meeting	\$ 61.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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**SCHEDULE E-2: OTHER DISBURSEMENTS (Continued)**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Parrain's Seafood 3225 Perkins Road Baton Rouge, LA 70808	12/20/05	Rep. Delegation meeting	\$ 29.00
Katie's Restaurant 3701 Iberville New Orleans, LA 70119	02/03/05	RPEC Meeting	\$ 35.34
Lakeview Harbor 911 Harrison Avenue New Orleans, LA 70124	03/09/05	Lakeview Civic Assn. meeting	\$ 51.66
J. Alexanders Baton Rouge, LA	03/12/05	Meeting/Councilman Batt	\$ 40.60
Dillards-Mailorder Little Rock, AR	03/15/05	Rep. Scalice's Wedding Gift	\$ 114.35
Zeke's Restaurant 1517 Metairie Road Metairie, LA 70005	04/01/05	Meeting/LCPD Board Member	\$ 41.00
TJ Ribs #301 Baton Rouge, LA	04/17/05	Senator Hainkel Memorial Service	\$ 80.00
Myriad Data Corporation 1020 Highland Avenue Bethlehem, PA 18018-2137	01/24/05	Ticket Blanks	\$ 29.22
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 7,949.00